

## Internal Controls Standards / Risk Assessment Management Standards

あなたの仕事内容

'Driving an efficient, audit proof implementation, operation and maintenance of the group-wide Compliance internal control system 'Being fully responsible for OESL's compliance risk assessment system, incl. initiation, data gathering, reminding addressees, and data cleansing

あなたのプロフィール

Expert knowledge in Microsoft 365 (esp. Excel, PowerPoint, Word, Teams, and SharePoint)

Digital Compliance, Internal Controls Standards & Risk Assessment/Management Standards

Internal Controls StandardsRisk Assessment/Management Standards

Dealing with audits

オファー

At Continental we are committed to building an inclusive and discrimination-free ecosystem in Mexico, these principles are rooted in our corporate philosophy and culture. Therefore, it is totally forbidden to request a pregnancy or HIV test as part of our selection processes.

#LI-SFGO

Ready to drive with Continental? Take the first step and fill in the online application.

## 会社概要

Continental develops pioneering technologies and services for sustainable and connected mobility of people and their goods. Founded in 1871, the technology company offers safe, efficient, intelligent and affordable solutions for vehicles, machines, traffic and transportation. In 2022, Continental generated sales of €39.4 billion and currently employs around 200,000 people in 57 countries and markets.



ジョブID **REF85175V** 

業務分野 法律·知的財産

勤務地 San Luis Potosí

リーダーシップレベル

**Leading Self** 

勤務に関する柔軟性 Hybrid Job

法的事項

ContiTech Fluid Distribuidora, S. de R.L. de C.V.